

Date sent: SEPT. 9, 1992

Due date: SEPT. 29, 1992

CONSENT DECREE TRACKING FORM

PART A: COMPLIANCE VERIFICATION

Case Name: Unimar/Marine Power
Technical Contact: Lisa Macchio

Program/Statute: NPDES/CWA
Court Docket No: 85-382(C-R)
ORC Attorney: Julie Vergeront

Is this Consent Decree (check one; see reverse for instructions):

In compliance? ☐ In violation? ☒

*** Penalties collected as result of violation of Consent Decree for quarter just ended: \$

Completed by (signature/date): [Signature]
(print name): Lisa Macchio
(title/organization): EPS/Water Division

PART B: REPORT OF VIOLATION

Requirement(s) in violation: Schedule dates have not been met as they were unrealistic - not attainable

0030/03 0030/04 0030/05
0030/06 0030/07 0030/08

Requirement due date: 4/28/88 & 5/28/88

Requirement completed late: (date) Requirement not completed ☒ (check)

Comments/Recommendations: Schedule dates were unrealistic. ORC attorney is waiting to revise the dates based on feedback after review of the submitted plan.

Has this violation been reported previously? yes If so, when? last tracking date

Violation documented by (signature/date): [Signature] 9/10/92
(print name): LISA MACCHIO
(title/organization): EPS/Water Division

PART C: DECISION ON RESPONSE TO VIOLATION (check one):

☐ Enforcement action planned. Type planned:

☒ Enforcement action determined not to be appropriate for the following reason(s): EPA assigned unrealistic dates for attainment. EPA also failed to do any follow up & timely review of the submitted plan. EPA will be reviewing the submitted report & contacting the facility.

Concurrences by: Program Branch Chief ORC Branch Chief
Name/signature: [Signature]
Title/organization:
Date: 9/18/92

See reverse for instructions

This whole case is undergoing review now that we have a new Compliance person and ORC attorney assigned.